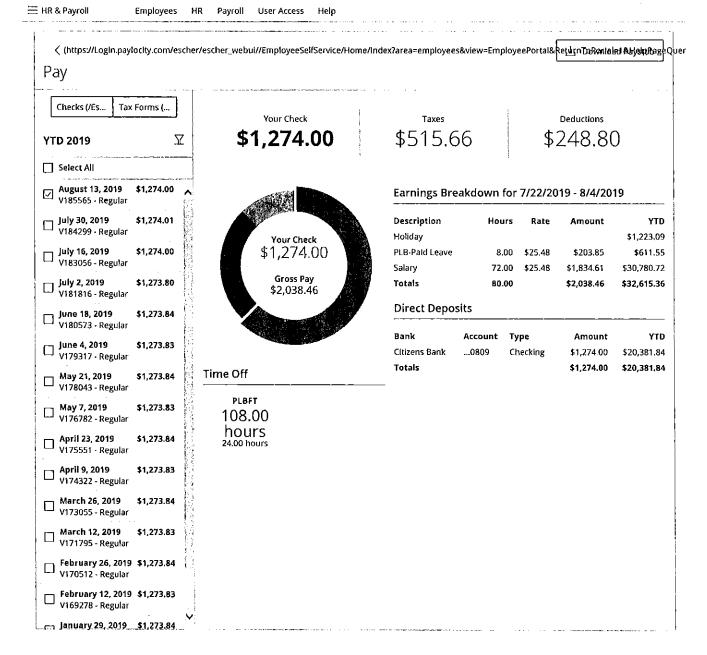
Paylocity | HR & Payroll | Doc 15 | Filed 09/20/19 | Entered 09/20/19 16:47:23 | Description of 1 | Document | Page 1 of 7

Horizon House, Inc. [N5040]

(/Escher/Escher WebUI/ylews/employees/empDemographics.aspx? uniquecode=empDemographics&area=employees&view=empDemographics)

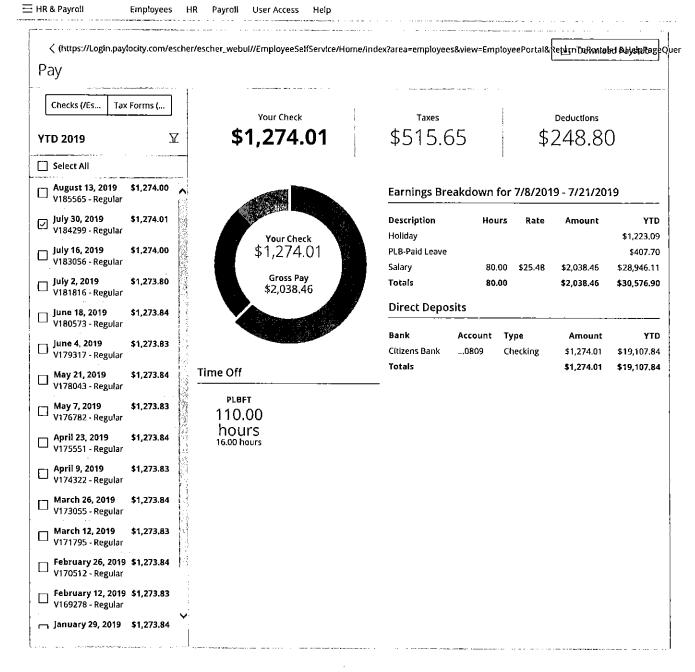




Paylocity | HR & Payroll | Page 1 of 1 | Case 19-14919-jkf | Doc 15 | Filed 09/20/19 | Entered 09/20/19 16:47:23 | Description | Document | Page 2 of 7

Horizon House, Inc. [N5040]

(/Escher/Escher WebUl/views/employees/empDemographics.aspx? uniquecode=empDemographics&area=employees&view=empDemographics)



Paylocity | HR & Payroll Case 19-14919-jki Doc 15 Filed 09/20/19 Entered 09/20/19 16:47:23 Desc Main Document Page 3 of 7

Horizon House, Inc. [N5040]

(/Escher/Escher WebUl/views/employees/empDemographics.aspx? uniquecode=empDemographics&area=employees&view=empDemographics) 2



January 29, 2019 \$1,273.84

Doc 15

User Access

HR

Filed 09/20/19 Entered 09/20/19 16:47:23 Page 4 of 7 Document

Horizon House, Inc. [N5040]

(/Escher/Escher WebUI/views/employees/empDemographics.aspx? uniquecode=empDemographics&area=employees&view=empDemographics)

Employees Payroli Help 〈 (https://Login.paylocity.com/escher/escher_webui//EmployeeSelfService/Home/Index?area=employees&view=EmployeePortal&Ret@yn**Tutkmiolad &AjdknRag**kQuer Pay Checks (/Es., Tax Forms (... Your Check Taxes Deductions \$1,273.80 \$515.89 \$248.77 YTD 2019 \mathbf{X} Select All August 13, 2019 \$1,274.00 V185565 - Regular Taxes Breakdown for 6/10/2019 - 6/23/2019 ☐ **July 30, 2019** V184299 • Regular \$1,274.01 Description Taxable Amount YTD FITW \$2,018.08 \$217.00 \$2,821.00 Taxes U 183056 - Regular \$1,274.00 \$515.89 MED \$2,038.46 \$29.56 \$384.28 PA \$2,038.46 \$813.54 \$62.58 **Gross Pay** July 2, 2019 V181816 - Regular \$1,273.80 PA-PHI1 \$2,038.46 \$79.11 \$1,028.43 \$2,038,46 PASUI-E \$2,038.46 \$1.26 \$15.90 ☐ June 18, 2019 V180573 · Regular \$1,273.84 SS \$2,038.46 \$126.38 \$1,642.99 **Totals** \$515.89 \$6,706.14 June 4, 2019 \$1,273.83 **Employer Paid Taxes** V179317 - Regular May 21, 2019 \$1,273.84 Description YTD Amount V178043 - Regular MED-R \$29.56 \$384.28 May 7, 2019 \$1,273.83 PASUI \$0.00 \$0.00 V176782 - Regular SS-R \$126.38 \$1,642.94 April 23, 2019 \$1,273.84 V175551 - Regular Totals \$155.94 \$2,027.22 April 9, 2019 \$1,273.83 V174322 - Regular March 26, 2019 \$1,273.84 V173055 - Regular March 12, 2019 \$1,273.83 V171795 - Regular February 26, 2019 \$1,273.84 V170512 - Regular February 12, 2019 \$1,273.83 V169278 - Regular

Employees

Doc 15

Payroll

User Access

HR

Filed 09/20/19 Entered 09/20/19 16:47:23 Page 5 of 7 Document

Page 1 of 1 Desc Main

Horizon House, Inc. [N5040]

\Xi HR & Payroll

(/Escher/Escher WebUI/views/employees/empDemographics.aspx? uniquecode=empDemographics&area=employees&view=empDemographics)

🔇 (https://Login.paylocity.com/escher/escher_webui//EmployeeSelfService/Home/Index?area=employees&view=EmployeePortal&ReturnToRoniolad AstynthageQuer Pay Checks (/Es... Tax Forms (... Your Check Taxes Deductions \$1,273.84 \$515.85 \$248.77 YTD 2019 \mathbf{X} Select All August 13, 2019 \$1,274.00 Taxes Breakdown for 5/27/2019 - 6/9/2019 V185565 - Regular U July 30, 2019 V184299 - Regular \$1,274.01 Description Taxable YTD Amount FITW \$2,018.08 \$217.00 \$2,604.00 U 7183056 - Regular \$1,274.00 \$515.85 MED \$2,038.46 \$29.56 \$354,72 PA \$2,038.46 \$750.96 \$62.58 **Gross Pay** U July 2, 2019 V181816 - Regular \$1,273.80 PA-PHI1 \$2,038.46 \$79.11 \$949.32 \$2,038.46 **PASULE** \$2,038.46 \$14.64 \$1,22 June 18, 2019 V180573 - Regular \$1,273.84 SS \$2,038.46 \$126.3B \$1,516.61 \$6,190.25 Totals \$515.85 U June 4, 2019 V179317 - Regular \$1,273.83 **Employer Paid Taxes** May 21, 2019 \$1,273.84 V178043 - Regular Description Amount YTD MED-R \$29.56 \$354.72 ☐ May 7, 2019 V176782 - Regular \$1,273.83 PASUI \$0.00 \$0.00 SS-R \$126.38 \$1,516.56 April 23, 2019 \$1,273.84 V175551 - Regular Totals \$155.94 \$1,871.28 April 9, 2019 V174322 - Regular \$1,273.83 March 26, 2019 \$1,273.84 V173055 - Regular March 12, 2019 \$1,273.83 V171795 - Regular February 26, 2019 \$1,273.84 V170512 - Regular February 12, 2019 \$1,273.83 V169278 - Regular ☐ January 29, 2019 \$1,273.84

Dαc 15

Payroll

User Access

Help

Employees HR

Filed 09/20/19 Entered 09/20/19 16:47:23 Document Page 6 of 7

Page 1 of 1 Desc Main

Horlzon House, Inc. [N5040]

(/Escher/Escher WebUl/views/employees/empDemographics.aspx? uniquecode=empDemographics&area=employees&view=empDemographics)

\$

〈 (https://Login.paylocity.com/escher/escher_webul//EmployeeSelfService/Home/Index?area=employeeS&view=EmployeePortal&Ret业rn **DoRoniokal Abjein** that be Quer Pay Checks (/Es... Tax Forms (,, Your Check Taxes Deductions \$1,273.83 \$515.86 \$248.77 \mathbf{X} YTD 2019 Select All August 13, 2019 \$1,274.00 V185565 - Regular Taxes Breakdown for 5/13/2019 - 5/26/2019 U July 30, 2019 V184299 - Regular \$1,274.01 Description Taxable YTD Amount FITW \$2,018.08 \$217.00 \$2,387.00 Taxes U July 16, 2019 V183056 - Regular \$515.86 \$1,274.00 MED \$2,038.46 \$29.56 \$325.16 PA \$2,038.46 \$62.58 \$688.3B ☐ July 2, 2019 V181816 - Regular **Gross Pay** \$1,273,80 PA-PHI1 \$2,038.46 \$870.21 \$79.11 \$2,038.46 PASUI-E \$2,03B,46 \$1,22 \$13.42 U June 18, 2019 V180573 - Regular \$1,273.84 SS \$2,038.46 \$126.39 \$1,390.23 Totals \$515.86 \$5,674.40 **June 4, 2019** V179317 ⋅ Regular \$1,273.83 **Employer Paid Taxes** May 21, 2019 \$1,273.84 Description V178043 - Regular Amount YTD MED-R \$29.56 \$325.16 May 7, 2019 \$1,273.83 PASUI \$0.00 \$0.00 V176782 - Regulai April 23, 2019 SS-R \$126.38 \$1,390.18 \$1,273.84 Totals \$155.94 \$1,715.34 V175551 - Regular April 9, 2019 \$1,273.83 V174322 - Regular March 26, 2019 \$1,273.84 V173055 - Regular March 12, 2019 \$1,273.83 V171795 - Regular February 26, 2019 \$1,273.84 V170512 - Regular February 12, 2019 \$1,273.83 V169278 - Regular ___ January 29, 2019 \$1,273.84

Dac 15 Document

Filed 09/20/19 Entered 09/20/19 16:47:23 Page 7 of 7

Page 1 of 1 Desc Main

Horizon House, Inc. [N5040]

(/Escher/Escher WebUl/views/employees/empDemographics.aspx? uniquecode=empDemographics&area=employees&view=empDemographics)

